

# Logistics Inventory Validation Report

To be completed within 60 days after notice to proceed

## Instructions

This form shall be used to document the condition of RRF vessels when custody is transferred. The form will be completed *jointly* by representatives of the Maritime Administration (MARAD) and the Ship Manager who is assuming or transferring custody. All blocks on the form will be completed. If a block is not applicable, enter "N/A" in the block. Enter the date(s) of the validation on each page.

Both the MARAD representative and the Ship Manager's senior representative must sign the form on page 4. When different sections of the validation are conducted by different representatives, the responsible representative will sign his or her name in the "comments" block for the section.

If space for comments is insufficient, continue comments in section VII (Overall acceptance of Logistic Condition of Vessel) on page 4, or attach a separate sheet of paper.

## Part I: General Information

MARAD Contract Number	Vessel Name		Date
Ship Manager		Owning Region:	<input type="checkbox"/> South Atlantic <input type="checkbox"/> Central <input type="checkbox"/> Western
Is a designated PC-SAL computer on board?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Government-Furnished Equipment (GFE)	<input type="checkbox"/> Contractor-Furnished Equipment (CFE)
Is the current PC-SAL program installed on board?	<input type="checkbox"/> Yes <input type="checkbox"/> No	Version & Date: _____	
Is a copy of the <i>PC-SAL User Guide</i> on board?	<input type="checkbox"/> Yes <input type="checkbox"/> No	Release date: _____	
Have technical manuals been inventoried and indexed?	<input type="checkbox"/> Yes <input type="checkbox"/> No	Date inventoried: _____	
Have blueprints and vendor plans been inventoried and indexed?	<input type="checkbox"/> Yes <input type="checkbox"/> No	Date of Inventory/index: _____	
Is the <i>RRF Logistics Management Manual</i> on board?	<input type="checkbox"/> Yes <input type="checkbox"/> No	Date of latest change: _____	

## Part II: Spare Parts Inventory

Number of parts inventoried: _____  Number of quantity discrepancies: _____  Inventory Validity (%): _____	<b>MARAD Comments:</b> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/>
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Ship Manager's Comments:

### Part III: Accountable Property Inventory

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## Part IV: Outfitting Lists

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